



QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES

1st QUARTER CY 2018

**Prepared by the
Missouri Department of Natural Resources
Division of Environmental Quality
Water Protection Program
Water Pollution Control Branch
Compliance and Enforcement Section**

Missouri Department of Natural Resources
P.O. Box 176
Jefferson City, MO 65102

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Region

Reporting Period: October - March 2018 (1st Quarter CY 2018)

Preparer's Initials: EMH

		Regions					
		KCR	NER	SER	SLR	SWR	Total
1	Total Number of Permittees	39	21	45	36	32	173
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	4	0	1	0	0	5
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	1	0	0	0	0	1
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	1	2	2	0	0	5
3	Total number of facilities in noncompliance this quarter	7	3	7	0	2	19
4	Compliance rate (%) ((#1- #3)/#1)	82.1	85.7	84.4	100.0	93.8	89.0
5	Facilities in noncompliance, RESOLUTION PENDING	1	1	4	0	2	8
6	Facilities RESOLVED from last quarter	0	1	2	1	3	7
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	4	2	6	0	2	14

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Category

Reporting Period: October - March 2018 (1st Quarter CY 2018)

Preparer's Initials: EMH

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	123	48	2	173
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	5	0	0	5
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	1	0	0	1
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	4	1	0	5
3	Total number of facilities in noncompliance this quarter	16	3	0	19
4	Compliance rate (%) ((#1- #3)/#1)	87.0	93.8	100.0	89.0
5	Facilities in noncompliance, RESOLUTION PENDING	6	2	0	8
6	Facilities RESOLVED from last quarter	4	3	0	7
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	11	3	0	14

DATE: 7/30/2018

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR MUNICIPAL

MISSOURI

FROM: 10/01/17 TO 03/31/18

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME	VIOLATION STATUS
LOCATION REGION	STATUS COMPARED TO PREVIOUS QUARTER
NPDES NO.	
INSTANCE OF NONCOMPLIANCE	RNC DATE STATUS DATE CODE COMMENTS
.....	
BUTLER WWTP	RESOLVED PENDING, EXPLANATION REC'D - FAULTY PH METER-CITY REPLACED. NO EXCEEDANCES SINCE 4/2018.
BUTLER (KCR)	RESOLVED PENDING
MO0096229 \$	
PH	001A CHR 08/31/17 - 10/31/17 RP 10/31/17 2C RESOLVED PENDING
CENTER CREEK WWTF	RESOLVED PENDING, UNDER ENF-AOC FOR ZN BY REDUCING I&I. RESP REC'D FOR E.COLI - UPGRDG UV SYST.
WEBB CITY (SWR)	RESOLVED PENDING
MO0040185 \$	
ZN	001A CHR 06/30/14 - 01/31/18 RP 01/31/18 2C RESOLVED PENDING
E. COLI	001A CHR 06/30/16, 08/31/16, 10/31/16, RE 09/30/17 2C RESOLVED
	05/31/17, 08/31/17 - 09/30/17
CHILLICOTHE WWTP	RESOLVED PENDING, RESP. REC'D - INCORRECT DETECT METHOD - RESOLVED W/ LAB. NO EXCEEDS SINCE 3/2018.
CHILLICOTHE (NER)	RESOLVED PENDING
MO0108227 \$	
CD	001B EFF 06/30/17, 09/30/17, 12/31/17, RP 03/31/18 2C RESOLVED PENDING
	03/31/18
DEXTER EAST LAGOON	RESOLVED PENDING, UNDER ENF-AOC, WWTF UPGRD COMP 03/2017, STILL WORKING W/ ENG TO OP PROPERLY.
DEXTER (SER)	RESOLVED PENDING
MO0023213 \$	
NH3 (AS N)	001A CHR 02/28/17 - 03/31/18 RP 03/31/18 2C RESOLVED PENDING
BOD	001A CHR 07/31/16 - 11/30/16, RP 11/30/17 2C RESOLVED PENDING
	06/30/17 - 11/30/17
EXCELSIOR SPRINGS WWTP	NON-COMPLIANT, EXPLANATION REC'D. NO BOD 2Cs SINCE 2/2018, TSS SINCE 4/2018, BIS SINCE 5/2018.
EXCELSIOR SPRINGS (KCR)	DIFFERENT
MO0028843	
BIS (2-ETHYLHEXYL) PHTHALATE	001A CHR 08/31/17, 10/31/17 - 12/31/17 NC 12/31/17 2C CHRONIC EFFLUENT VIOLATION
BOD	001A CHR 11/30/17 - 02/28/18 NC 02/28/18 2C CHRONIC EFFLUENT VIOLATION
TSS	001A EFF 10/3/17, 01/31/18 NC 01/31/18 2C PERMIT EFFLUENT VIOLATION
FULTON WWTP	NON-COMPLIANT, CITY UPGRADING FOR AMMONIA. NO EXCEEDANCES SINCE 1/2018.
FULTON (NER)	SAME
MO0103331 \$	
NH3	001A CHR 11/30/17 - 01/31/18 NC 01/31/18 2C CHRONIC EFFLUENT VIOLATION
HOLLISTER WWTF	RESOLVED, EXP. REC'D-BAD UV PARTS. NO E.COLI 2C SINCE 08/2017; NO NH3 2C SINCE 07/2017.
HOLLISTER (SWR)	RESOLVED
MO0116041	
NH3 (AS N)	001A EFF 04/30/17, 06/30/17 - 07/31/17 RE 07/31/17 2C RESOLVED
E.COLI	001A CHR 04/30/17 - 06/30/17 - 08/31/17 RE 08/31/17 2C RESOLVED

DATE: 7/30/2018
MAJOR MUNICIPAL
KEY: NC NON-COMPLIANT

REGION 07
MISSOURI
RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR
RP RESOLVED PENDING

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FROM: 10/01/17 TO 03/31/18

NAME	VIOLATION STATUS
LOCATION REGION	STATUS COMPARED TO PREVIOUS QUARTER
NPDES NO.	
INSTANCE OF NONCOMPLIANCE	RNC DATE STATUS DATE CODE COMMENTS
.....	
KENNETT WWTF	RESOLVED PENDING, UNDER ENFORCEMENT - AOC TO UPGRADE FOR BACTERIA AND NH3.
KENNETT (SER)	RESOLVED PENDING
MO0028568	
ACHIEVE COMPLIANCE WITH LIMITS	SCH 04/27/13 RP 07/27/13 2B RESOLVED PENDING
FECAL COLIFORM	001A EFF 04/30/17, 10/31/17 RE 10/31/17 2C RESOLVED
NH3 (AS N)	001A CHR 12/31/17 - 03/31/18 RP 03/31/18 2C RESOLVED PENDING
LIBERTY WWTP	NON-COMPLIANT, RO SENT REMINDER 07/13/18.
LIBERTY (KCR)	NEW
MO0137111	
PRETREAT PERFORM REPORT	RPT 01/28/18 NC 02/28/18 2B PERMIT COMPLIANCE SCHEDULE
I&I REPORT	RPT 01/28/18 NC 02/28/18 2B PERMIT COMPLIANCE SCHEDULE
MACON WWTP	NON-COMPLIANT, EXPLANATION REC'D - CITY DEACTIVATING THEIR PRETREAT PRGM - WORKING W/ RO.
MACON (NER)	SAME
MO0023221 \$	
EFFLUENT MONITORING REPORT	RPT 12/28/17 NC 01/28/18 2B PERMIT COMPLIANCE SCHEDULE
MARYVILLE WWTP	NON-COMPLIANT, EXPLANATION REC'D - CITY INVESTIGATING CAUSE & WORKING W/ RO. EXCEEDED 6/2018.
MARYVILLE (KCR)	SAME
MO0033286 \$	
ZN	001B EFF 09/30/17, 12/31/17, 03/31/18 NC 03/31/18 2C PERMIT EFFLUENT VIOLATION
MONETT WWTP	RESOLVED PENDING, RESP. REC'D-LAB DETECT ISSUES-WRKN W/ LAB & ANALYSIS TECHNIQUES TO RESOLVE.
MONETT (SWR)	RESOLVED PENDING
MO0021440 \$	
SE	001A CHR 06/30/17 - 09/30/17 RP 09/30/17 2C RESOLVED PENDING
CD	001A EFF 08/31/17, 10/31/17 RP 10/31/17 2C RESOLVED PENDING
MOUNTAIN VIEW WWTP	NON-COMPLIANT, EXPLANATION REC'D - WORKING W/ ENGINEER ON SWPPP.
MOUNTAIN VIEW (SER)	NEW
MO0026310 \$	
EFFLUENT MONITORING REPORT	RPT 03/01/18 NC 04/01/18 2B PERMIT COMPLIANCE REPORT
MOUNT VERNON WWTP	RESOLVED, EXPLANATION REC'D - SWPPP REC'D.
MOUNT VERNON (SWR)	RESOLVED
MO0022381 \$	
SWPPP	RPT 10/01/17 RE 11/01/17 2B RESOLVED

DATE: 7/30/2018

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR MUNICIPAL

MISSOURI

FROM: 10/01/17 TO 03/31/18

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME	REGION	VIOLETION STATUS	STATUS	DATE	CODE	COMMENTS
LOCATION	REGION	STATUS COMPARED TO PREVIOUS QUARTER				
NPDES NO.						
INSTANCE OF NONCOMPLIANCE	RNC	DATE				
PACIFIC WWTP		RESOLVED, EXP. REC'D - FLOOD REPAIR - REPLACING UV SYSTEM. NO EXCEEDS SINCE 7/2017.				
PACIFIC	(SLR)	RESOLVED				
MO0041131						
E. COLI		001A EFF 04/30/17, 07/31/17	RE	07/31/17	2C	RESOLVED
SAVANNAH WWTP		NON-COMPLIANT, RO SEND REMINDER 07/13/18.				
SAVANNAH	(KCR)	NEW				
MO0026336						
DMR OVERDUE		001B RPT 03/31/18	NC	02/28/18	3D	MISSING CU, NITRO, & PHOS.
DMR OVERDUE		SM1A RPT 03/31/18	NC	02/28/18	3D	MISSING NITRO, & PHOS.
DMR OVERDUE		SM2A RPT 03/31/18	NC	02/28/18	3D	MISSING HARDNESS
SIKESTON WWTP		NON-COMPLIANT, EXPLANATION REC'D. PENDING REFERRAL TO ENF - AOC IN DRAFT.				
SIKESTON	(SER)	SAME				
MO0035009						
CU		001B CHR 09/30/17, 12/31/17, 03/31/18	NC	03/31/18	2C	CHRONIC EFFLUENT VIOLATION
SEDALIA, NORTH WWTP		NON-COMPLIANT, RO SENT REMINDER 07/13/18.				
SEDALIA	(KCR)	NEW				
MO0023027						
PRETREAT PERFORM REPORT		RPT 03/31/18	NC	04/30/18	2B	PERMIT COMPLIANCE SCHEDULE
SEDALIA, SOUTHEAST WWTP		NON-COMPLIANT, EXPLANATION REC'D - NO EXCEEDANCES SINCE 2/2018.				
SEDALIA	(KCR)	NEW				
MO0101567						
TSS		001A EFF 01/31/18 - 02/28/18	NC	02/28/18	2C	PERMIT EFFLUENT VIOLATION
TRENTON MUNICIPAL UTILITIES WWTF		RESOLVED, UNDER ENFORCEMENT WITH SA TO ADDRESS E. COLI.				
TRENTON	(NER)	RESOLVED				
MO0039748						
E. COLI		001A CHR 04/30/14 - 10/31/14,	RE	10/31/17	2C	RESOLVED
		04/30/15 - 10/31/15,				
		04/30/16 - 10/31/16,				
		04/30/17 - 10/31/17				

DATE: 7/30/2018

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 10/01/17 TO 03/31/18

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME	VIOLATION STATUS
LOCATION REGION	STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

INSTANCE OF NONCOMPLIANCE	RNC	DATE	STATUS	DATE	CODE	COMMENTS
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ANSCHUTZ-MADISON MINE

RESOLVED PENDING, UNDER ENFORCEMENT-CONDUCTING PILOT STUDY AND CONSTRUCTING WETLANDS.

FREDERICKTOWN (SER)

RESOLVED PENDING

MO0098752

CO

002A	CHR	08/31/14 - 12/31/14, 03/31/15	RP	03/31/18	2C	RESOLVED PENDING
		05/31/15 - 10/31/15,				
		12/31/15 - 02/29/16,				
		06/30/16 - 08/31/16, 10/31/16				
		12/31/16, 02/28/17 - 06/30/17,				
		08/31/17, 11/30/17,				
		01/31/18 - 03/31/18				

NI

002A	CHR	08/31/14 - 12/31/14, 03/31/15	RP	11/30/17	2C	RESOLVED PENDING
		05/31/14 - 10/31/15,				
		12/31/15 - 03/31/16,				
		06/30/16 - 08/31/16, 10/31/16,				
		12/31/16, 02/28/17 - 06/30/17,				
		08/31/17, 10/31/17 - 11/30/17				
		01/31/18 - 03/31/18				

CU

002A	CHR	02/28/17 - 04/30/17, 08/31/17	RE	08/31/17	2C	RESOLVED
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DOE RUN, GLOVER FACILITY

RESOLVED - NO FURTHER EXCEEDANCES EXCEPT 1/2018.

ANNAPOLIS (SER)

RESOLVED

MO0001121

CD

003A	EFF	05/31/17, 09/30/17	RE	09/30/17	2C	RESOLVED
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DOE RUN CO. SWEETWATER

RESOLVED, EXPLANATION REC'D - EXCEEDANCES HAD STOPPED, NEW EXCEEDANCES CAUSED BY FLOODING.

ELLINGTON (SER)

RESOLVED

MO0001881

PB

002A	CHR	03/31/13 - 09/30/13,	RE	09/30/17	2C	RESOLVED
		11/30/13 - 12/31/14,				
		02/28/15 - 02/29/16,				
		04/30/16 - 12/31/16,				
		04/30/17 - 05/31/17,				
		07/31/17, 09/30/17				

EAGLE-PITCHER TECH., INC

RESOLVED, RO REC'D RESP-CAUSE OF 2C'S SUSPECTED FROM STORMWATER-MADE IMPROVEMENTS.

JOPLIN (SWR)

RESOLVED

MO0002348

ZN

001A	CHR	07/31/16, 10/31/16, 02/28/17,	RE	08/31/17	2C	RESOLVED
		04/30/17 - 06/30/17, 08/31/17				

DATE: 7/30/2018

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 10/01/17 TO 03/31/18

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME

VIOLATION STATUS

LOCATION REGION

STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

INSTANCE OF NONCOMPLIANCE

RNC DATE

STATUS DATE

CODE COMMENTS
.....

PEA RIDGE RESOURCES

RESOLVED PENDING, UNDER ENF FOR SULFATE 2CS. UNDER RECEIVERSHIP. WILL COMPLY W/ NEW PERMIT LIMITS.

SULLIVAN

(SER)

RESOLVED PENDING

MO0000574

SULFATE

001A CHR 01/31/14 - 04/30/16, 06/30/16 RP 06/30/16 2C RESOLVED PENDING

DMR OVERDUE

001A RPT 07/31/16 - 12/31/17 RE 02/28/17 3D RESOLVED

DMR OVERDUE

001C RPT 07/31/16 - 12/31/17 RE 02/28/17 3D RESOLVED

DMR OVERDUE

003A RPT 07/31/16 - 12/31/17 RE 02/28/17 3D RESOLVED

DMR OVERDUE

003C RPT 07/31/16 - 12/31/17 RE 02/28/17 3D RESOLVED

DMR OVERDUE

001W RPT 12/31/16, 06/30/17, 12/31/17 RE 03/31/17 3D RESOLVED

DMR OVERDUE

003W RPT 12/31/16, 06/30/17, 12/31/17 RE 03/31/17 3D RESOLVED

SIKESTON POWER STATION

NON-COMPLIANT, RESP. REC'D. NO EXCEEDS SINCE 1/2018.

PORTAGEVILLE

(SER)

SAME

MO0095575

IRON

003A CHR 11/30/17 - 01/31/18

NC

01/31/18

2C

CHRONIC EFFLUENT VIOLATION

MISSOURI



**NATURAL
RESOURCES**

QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES

2nd QUARTER CY 2018

**Prepared by the
Missouri Department of Natural Resources
Division of Environmental Quality
Water Protection Program
Water Pollution Control Branch
Compliance and Enforcement Section**

Missouri Department of Natural Resources
P.O. Box 176
Jefferson City, MO 65102

 12/31/18

Paul Dickerson, Section Chief

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Category

Reporting Period: October - March 2018 (1st Quarter CY 2018)

Preparer's Initials: EMH

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	123	47	2	172
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	5	2	0	7
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	0	0	0	0
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	2	0	0	2
3	Total number of facilities in noncompliance this quarter	16	6	0	22
4	Compliance rate (%) ((#1- #3)/#1)	87.0	87.2	100.0	87.2
5	Facilities in noncompliance, RESOLUTION PENDING	9	4	0	13
6	Facilities RESOLVED from last quarter	6	0	0	6
7	Facilities with two or more violations of the same monthly average permit limitation in the current month period.	14	6	0	20

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Region

Reporting Period: April - June 2018 (2nd Quarter CY 2018)

Preparer's Initials: EMH

		Regions					
		KCR	NER	SER	SLR	SWR	Total
1	Total Number of Permittees	38	22	44	36	32	172
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	0	1	2	1	3	7
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	0	0	0	0	0	0
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	1	0	1	0	0	2
3	Total number of facilities in noncompliance this quarter	4	3	9	1	5	22
4	Compliance rate (%) ((#1- #3)/#1)	89.5	86.4	79.5	97.2	84.4	87.2
5	Facilities in noncompliance, RESOLUTION PENDING	3	2	6	0	2	13
6	Facilities RESOLVED from last quarter	3	2	0	0	1	6
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	4	2	8	1	5	20

DATE: 10/31/2018
MAJOR MUNICIPAL

REGION 07
MISSOURI
RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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FROM: 04/01/18 TO 06/30/18

KEY: NC NON-COMPLIANT

RP RESOLVED PENDING

NAME		VIOLATION STATUS	
LOCATION	REGION	STATUS COMPARED TO PREVIOUS QUARTER	
NPDES NO.			
INSTANCE OF NONCOMPLIANCE	RNC	DATE	STATUS DATE CODE COMMENTS
=====			
BUTLER WWTP		RESOLVED PENDING, EXPLANATION REC'D - FAULTY PH METER-CITY REPLACED. EXCEEDANCED IN 08/2018.	
BUTLER	(KCR)	RESOLVED PENDING	
MO0096229	\$		
PH		001A CHR 08/31/17 - 10/31/17, RP 04/30/18 2C RESOLVED PENDING	
		01/31/18 - 04/30/18	
CENTER CREEK WWTF		RESOLVED PENDING, UNDER ENF-AOC FOR ZN BY REDUCING I&I.	
WEBB CITY	(SWR)	RESOLVED PENDING	
MO0040185	\$		
ZN		001A CHR 06/30/14 - 06/30/18 RP 06/30/18 2C RESOLVED PENDING	
CHILLICOTHE WWTP		RESOLVED, RESP. REC'D - INCORRECT DETECT METHOD - RESOLVED W/ LAB. NO EXCEEDS SINCE 3/2018.	
CHILLICOTHE	(NER)	RESOLVED	
MO0108227	\$		
CD		001B EFF 06/30/17, 09/30/17, 12/31/17, RE 03/31/18 2C RESOLVED	
		03/31/18	
DEXTER EAST LAGOON		RESOLVED PENDING, UNDER ENF-AOC, WWTF UPGRD COMP 03/2017, STILL WORKING W/ ENG TO OP PROPERLY.	
DEXTER	(SER)	RESOLVED PENDING	
MO0023213	\$		
NH3 (AS N)		001A CHR 02/28/17 - 06/30/18 RP 06/30/18 2C RESOLVED PENDING	
BOD		001A CHR 07/31/16 - 11/30/16, RE 11/30/17 2C RESOLVED	
		06/30/17 - 11/30/17	
EXCELSIOR SPRINGS WWTP		RESOLVED PENDING, EXPLANATION REC'D. NO BOD 2Cs SINCE 2/2018, TSS SINCE 4/2018, BIS SINCE 5/2018.	
EXCELSIOR SPRINGS	(KCR)	RESOLVED PENDING	
MO0028843			
BIS (2-ETHYLHEXYL) PHTHALATE		001A CHR 08/31/17, 10/31/17 - 12/31/17 RP 12/31/17 2C RESOLVED PENDING	
BOD		001A CHR 11/30/17 - 02/28/18 RP 02/28/18 2C RESOLVED PENDING	
TSS		001A EFF 10/3/17, 01/31/18 RP 01/31/18 2C RESOLVED PENDING	
FULTON WWTP		RESOLVED PENDING, CITY UPGRADING FOR AMMONIA. NO EXCEEDANCES SINCE 1/2018.	
FULTON	(NER)	RESOLVED PENDING	
MO0103331	\$		
NH3		001A CHR 11/30/17 - 01/31/18 RP 01/31/18 2C RESOLVED PENDING	
HOLLISTER WWTF		NON-COMPLIANT, RO CONTACTING CITY FOR EXCEEDANCE EXPLANATION.	
HOLLISTER	(SWR)	NEW	
MO0116041			
NH3 (AS N)		001A CHR 04/30/17, 06/30/17 - 07/31/17, RE 06/30/18 2C CHRONIC EFFLUENT VIOLATION	
		05/31/18 - 06/30/18	

DATE: 10/31/2018
MAJOR MUNICIPAL

REGION 07
MISSOURI
RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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FROM: 04/01/18 TO 06/30/18

KEY: NC NON-COMPLIANT

RP RESOLVED PENDING

NAME VIOLATION STATUS
LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

KENNETT WWTF
KENNETT (SER) RESOLVED PENDING, UNDER ENFORCEMENT - AOC TO UPGRADE FOR BACTERIA AND NH3.
RESOLVED PENDING
MO0028568
ACHIEVE COMPLIANCE WITH LIMITS SCH 04/27/13 RP 07/27/13 2B RESOLVED PENDING
NH3 (AS N) 001A CHR 12/31/17 - 04/30/18 RP 04/30/18 2C RESOLVED PENDING

LIBERTY WWTP
LIBERTY (KCR) RESOLVED
RESOLVED
MO0137111
PRETREAT PERFORM REPORT RPT 01/28/18 RE 02/28/18 2B RESOLVED
I&I REPORT RPT 01/28/18 RE 02/28/18 2B RESOLVED

MACON WWTP
MACON (NER) RESOLVED
RESOLVED
MO0023221 \$
EFFLUENT MONITORING REPORT RPT 12/28/17 RE 01/28/18 2B RESOLVED

MARSHALL SE WWTP
MARSHALL (NER) NON-COMPLIANT, RO EMAILED REMINDER 10/03/18.
NEW
MO0032883
DMR OVERDUE 001B RPT 06/30/18 NC 07/30/18 3D MISSING NITRO. & PHOS.
DMR OVERDUE SM1A RPT 06/30/18 NC 07/30/18 3D MISSING NITRO. & PHOS.

MARSHFIELD WWTP
MARSHFIELD (SWR) NON-COMPLIANT, NO CN EXCEEDANCES SINCE 06/2018.
NEW
MO0040843 \$
CN 002B EFF 03/31/18, 06/30/18 NC 06/30/18 2C PERMIT EFFLUENT VIOLATION
DMR OVERDUE 002B EFF 03/31/18 NC 04/30/18 2B MISSING CD

MARYVILLE WWTP
MARYVILLE (KCR) NON-COMPLIANT, EXPLANATION REC'D - CITY INVESTIGATING CAUSE & WORKING W/ RO. EXCEEDED 6/2018.
SAME
MO0033286 \$
ZN 001B EFF 09/30/17, 12/31/17, 03/31/18 NC 06/30/18 2C PERMIT EFFLUENT VIOLATION
06/30/18

MONETT WWTP
MONETT (SWR) RESOLVED, RESP. REC'D-LAB DETECT ISSUES-WRNG W/ LAB & ANALYSIS TECHNIQUES TO RESOLVE.
RESOLVED
MO0021440 \$
SE 001A CHR 06/30/17 - 09/30/17 RE 09/30/17 2C RESOLVED
CD 001A EFF 08/31/17, 10/31/17 RE 10/31/17 2C RESOLVED

DATE: 10/31/2018

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR MUNICIPAL

MISSOURI

FROM: 04/01/18 TO 06/30/18

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME **VIOLATION STATUS**
LOCATION **REGION** **STATUS COMPARED TO PREVIOUS QUARTER**
NPDES NO.

INSTANCE OF NONCOMPLIANCE **RNC** **DATE** **STATUS** **DATE** **CODE** **COMMENTS**

MOUNTAIN VIEW WWTP **NON-COMPLIANT, RO WORKING WITH CITY TO ASSIST.**
MOUNTAIN VIEW (SER) **SAME**

MO0026310 \$
 EFFLUENT MONITORING REPORT RPT 03/01/18 NC 04/01/18 2B PERMIT COMPLIANCE REPORT

NEOSHO WWTP **NON-COMPLIANT, RO CONTACTED CITY FOR RPT DUE REMINDER & EXCEED EXPLANATION. NO 2Cs SINCE 06/2018.**
PACIFIC (SWR) **NEW**

MO0104906
 STATUS/PROGRESS REPORT RPT 05/01/18 NC 06/01/18 2B PERMIT COMPLIANCE REPORT
 CD 001B EFF 03/31/18, 06/30/18 NC 06/30/18 2C PERMIT EFFLUENT VIOLATION

PACIFIC WWTP **NON-COMPLIANT, EXP. REC'D - HEAVY RAINS & SLUDGE DREDGING ARE SUSPECTED CAUSE OF EXCEEDANCES.**
PACIFIC (SLR) **NEW**

MO0041131
 TSS 001A EFF 01/31/18 - 03/31/18, NC 06/30/18 2C CHRONIC EFFLUENT VIOLATION
 05/31/18 - 06/30/18

SAVANNAH WWTP **RESOLVED**
SAVANNAH (KCR) **RESOLVED**

MO0026336
 DMR OVERDUE 001B RPT 03/31/18 RE 02/28/18 3D RESOLVED
 DMR OVERDUE SM1A RPT 03/31/18 RE 02/28/18 3D RESOLVED
 DMR OVERDUE SM2A RPT 03/31/18 RE 02/28/18 3D RESOLVED

DATE: 10/31/2018

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR MUNICIPAL

MISSOURI

FROM: 04/01/18 TO 06/30/18

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME **VIOLATION STATUS**
LOCATION **REGION** **STATUS COMPARED TO PREVIOUS QUARTER**
NPDES NO.

INSTANCE OF NONCOMPLIANCE **RNC** **DATE** **STATUS** **DATE** **CODE** **COMMENTS**

SIKESTON WWTP **RESOLVED PENDING, EXP. REC'D. PENDING REFERRAL TO ENF - AOC IN DRAFT. NO EXCEEDS SINCE 03/2018.**
SIKESTON **(SER)** **RESOLVED PENDING**

MO0035009 \$
 CU 001B CHR 09/30/17, 12/31/17, 03/31/18 RP 03/31/18 2C RESOLVED PENDING

SEDALIA, NORTH WWTP **RESOLVED, REC'D 02/23/18.**
SEDALIA **(KCR)** **RESOLVED**

MO0023027
 PRETREAT PERFORM REPORT RPT 03/31/18 RE 04/30/18 2B RESOLVED

SEDALIA, SOUTHEAST WWTP **RESOLVED PENDING, EXPLANATION REC'D - NO EXCEEDANCES SINCE 2/2018.**
SEDALIA **(KCR)** **RESOLVED PENDING**

MO0101567 \$
 TSS 001A EFF 01/31/18 - 02/28/18 RP 02/28/18 2C RESOLVED PENDING

TRENTON MUNICIPAL UTILITIES WWTF **RESOLVED PENDING, UNDER ENFORCEMENT WITH SA TO ADDRESS E. COLI.**
TRENTON **(NER)** **RESOLVED PENDING**

MO0039748
 E. COLI 001A CHR 04/30/14 - 10/31/14,
 04/30/15 - 10/31/15,
 04/30/16 - 10/31/16,
 04/30/17 - 10/31/17,
 04/30/18 - 06/30/18 RP 06/30/18 2C RESOLVED PENDING

DATE: 10/31/2018

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 04/01/18 TO 06/30/18

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME **VIOLATION STATUS**
LOCATION **REGION** **STATUS COMPARED TO PREVIOUS QUARTER**
NPDES NO.

INSTANCE OF NONCOMPLIANCE **RNC** **DATE** **STATUS** **DATE** **CODE** **COMMENTS**

ANSCHUTZ-MADISON MINE **RESOLVED PENDING, UNDER ENFORCEMENT-CONDUCTING PILOT STUDY AND CONSTRUCTING WETLANDS.**
FREDERICKTOWN (SER) **RESOLVED PENDING**

MO0098752

CO

002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 06/30/18 2C RESOLVED PENDING

05/31/15 - 10/31/15,
 12/31/15 - 02/29/16,
 06/30/16 - 08/31/16, 10/31/16
 12/31/16, 02/28/17 - 06/30/17,
 08/31/17, 11/30/17,
 01/31/18 - 06/30/18

NI

002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 06/30/18 2C RESOLVED PENDING

05/31/14 - 10/31/15,
 12/31/15 - 03/31/16,
 06/30/16 - 08/31/16, 10/31/16,
 12/31/16, 02/28/17 - 06/30/17,
 08/31/17, 10/31/17 - 11/30/17
 01/31/18 - 06/30/18

CU

002A CHR 02/28/17 - 04/30/17, 08/31/17 RP 06/30/18 2C RESOLVED PENDING

04/30/18 - 06/30/18

DOE RUN, FLETCHER MINE/MILL
CENTERVILLE (SER)

MO0001856

LEAD

NON-COMPLIANT, RO REC'D EXPLANATION - NO EXCEEDANCES SINCE 05/2018.
NEW

001A EFF 03/31/18, 05/31/18 NC 05/31/18 2C PERMIT EFFLUENT VIOLATION

DOE RUN, VIBURNUM MINE #35
VIBURNUM (SER)

MO0100226

ZN, PB, CU, CD

NON-COMPLIANT, RO REC'D EXPLANATION - NO EXCEEDANCES SINCE 05/2018.
NEW

003A EFF 02/28/18, 05/31/18 NC 05/31/18 2C PERMIT EFFLUENT VIOLATION

EAGLE-PITCHER TECH., INC
JOPLIN (SWR)

MO0002348

ZN

RESOLVED PENDING, RO REC'D RESP-CAUSE OF 2C'S SUSPECTED FROM STORMWATER - IMPROVEMENTS ONGOING.
RESOLVED PENDING

001A CHR 07/31/16, 10/31/16, 02/28/17, RP 06/30/18 2C RESOLVED PENDING

04/30/17 - 06/30/17, 08/31/17,
 03/31/18, 05/31/18 - 06/30/18

PEA RIDGE RESOURCES
SULLIVAN (SER)

MO0000574

SULFATE

RESOLVED PENDING, UNDER ENF FOR SULFATE 2CS. UNDER RECEIVERSHIP. WILL COMPLY W/ NEW PERMIT LIMITS.
RESOLVED PENDING

001A CHR 01/31/14 - 04/30/16, 06/30/16 RP 06/30/16 2C RESOLVED PENDING

MISSOURI

FROM: 04/01/18 TO 06/30/18

RP RESOLVED PENDING

NAME

VIOLATION STATUS

LOCATION	REGION
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STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

INSTANCE OF NONCOMPLIANCE

RNC DATE

STATUS	DATE
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CODE	COMMENTS
1	1
2	2
3	3
4	4
5	5
6	6
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8	8
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10	10
11	11
12	12
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98	98
99	99
100	100

SIKESTON POWER STATION

RESOLVED PENDING, RESP. REC'D. NO EXCEEDS SINCE 1/2018.

PORTAGEVILLE (SER)

RESOLVED PENDING

MO0095575

IRON

003A CHR 11/30/17 - 01/31/18

RP

01/31/18

2C

RESOLVED PENDING



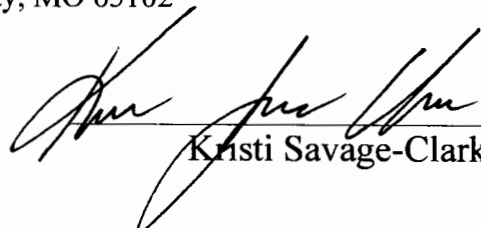
QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES

3rd QUARTER CY 2018

**Prepared by the
Missouri Department of Natural Resources
Division of Environmental Quality
Water Protection Program
Water Pollution Control Branch
Compliance and Enforcement Section**

Missouri Department of Natural Resources
P.O. Box 176
Jefferson City, MO 65102

 1-31-2019
Kristi Savage-Clarke, Section Chief

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Category

Reporting Period: July - September 2018 (3rd Quarter CY 2018)

Preparer's Initials: EMH

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	123	38	2	163
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	7	0	0	7
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	1	0	0	1
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	3	0	0	3
3	Total number of facilities in noncompliance this quarter	18	5	0	23
4	Compliance rate (%) ((#1- #3)/#1)	85.4	86.8	100.0	85.9
5	Facilities in noncompliance, RESOLUTION PENDING	7	5	0	12
6	Facilities RESOLVED from last quarter	5	1	0	6
7	Facilities with two or more violations of the same monthly average permit limitation in the current month period.	16	5	0	21

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Region

Reporting Period: July - September 2018 (3rd Quarter CY 2018)

Preparer's Initials: EMH

		Regions					
		KCR	NER	SER	SLR	SWR	Total
1	Total Number of Permittees	37	20	41	34	31	163
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	3	1	0	2	1	7
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	0	0	0	1	0	1
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	1	0	1	0	1	3
3	Total number of facilities in noncompliance this quarter	4	2	8	3	6	23
4	Compliance rate (%) ((#1- #3)/#1)	89.2	90.0	80.5	91.2	80.6	85.9
5	Facilities in noncompliance, RESOLUTION PENDING	0	1	7	0	4	12
6	Facilities RESOLVED from last quarter	3	2	1	0	0	6
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	3	2	7	3	6	21

DATE: 1/31/2019
 MAJOR MUNICIPAL
 KEY: NC NON-COMPLIANT

REGION 07
 MISSOURI
 RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

PAGE - 1 -
 FROM: 07/01/18 TO 09/30/18

RP RESOLVED PENDING

NAME	VIOLATION STATUS
LOCATION REGION	STATUS COMPARED TO PREVIOUS QUARTER
NPDES NO.	
INSTANCE OF NONCOMPLIANCE	RNC DATE STATUS DATE CODE COMMENTS
.....	
BUTLER WWTP	RESOLVED, EXPLANATION REC'D - FAULTY PH METER-CITY REPLACED.
BUTLER (KCR)	RESOLVED
MO0096229 \$	
PH	001A CHR 08/31/17 - 10/31/17, RE 04/30/18 2C RESOLVED
	01/31/18 - 04/30/18
CARUTHERSVILLE WWTF	NON-COMPLIANT, EXPLANATION RESPONSE REC'D. NO EXCEEDANCES SINCE 8/2018.
CARUTHERSVILLE (NER)	NEW
MO0095028 \$	
NH3	001A CHR 06/30/18 - 08/31/18 NC 08/31/18 2C CHRONIC EFFLUENT VIOLATION
CENTER CREEK WWTF	RESOLVED PENDING, UNDER ENF-AOC FOR ZN BY REDUCING I&I.
WEBB CITY (SWR)	RESOLVED PENDING
MO0040185 \$	
ZN	001A CHR 06/30/14 - 09/30/18 RP 09/30/18 2C RESOLVED PENDING
DEXTER EAST LAGOON	RESOLVED PENDING, UNDER ENF-AOC, WWTF UPGRD COMP 03/2017, STILL WORKING W/ ENG TO OP PROPERLY.
DEXTER (SER)	RESOLVED PENDING
MO0023213 \$	
NH3 (AS N)	001A CHR 02/28/17 - 09/30/18 RP 09/30/18 2C RESOLVED PENDING
EUREKA WWTF	NON-COMPLIANT, EXPLANATION RESPONSE REC'D. I&I PROBLEMS - CITY WORKING ON UPGRADES.
EUREKA (SLR)	NEW
MO0039659	
BOD PERCENT RMVL	001A CHR 06/30/18 - 09/30/18 NC 09/30/18 2C CHRONIC EFFLUENT VIOLATION
EXCELSIOR SPRINGS WWTP	RESOLVED, EXPLANATION REC'D. NO NEW BOD, TSS, BIS EXCEEDANCES.
EXCELSIOR SPRINGS (KCR)	RESOLVED
MO0028843	
BIS (2-ETHYLHEXYL) PHTHALATE	001A CHR 08/31/17, 10/31/17 - 12/31/17 RE 12/31/17 2C RESOLVED
BOD	001A CHR 11/30/17 - 02/28/18 RE 02/28/18 2C RESOLVED
TSS	001A EFF 10/3/17, 01/31/18 RE 01/31/18 2C RESOLVED
FULTON WWTP	RESOLVED, CITY UPGRADING FOR AMMONIA. NO EXCEEDANCES SINCE 1/2018.
FULTON (NER)	RESOLVED
MO0103331 \$	
NH3	001A CHR 11/30/17 - 01/31/18 RE 01/31/18 2C RESOLVED
HERCULANEUM WWTP	NON-COMPLIANT, EXPLANATION RESPONSE REC'D.- CITY INVESTIGATING SOURCES OF ZINC.
HERCULANEUM (SLR)	NEW
MO0027111 \$	
ZN	001B EFF 06/30/18, 09/30/18 NC 09/30/18 2C PERMIT EFFLUENT VIOLATION

DATE: 1/31/2019
MAJOR MUNICIPAL
KEY: NC NON-COMPLIANT

REGION 07
MISSOURI
RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR
RP RESOLVED PENDING

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FROM: 07/01/18 TO 09/30/18

NAME VIOLATION STATUS
LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

.....

MOUNTAIN VIEW WWTP		NON-COMPLIANT, RO WORKING WITH CITY TO ASSIST. LOW SENT 1/23/19.
MOUNTAIN VIEW (SER)	SAME	
MO0026310 \$		
EFFLUENT MONITORING REPORT	RPT 03/01/18	NC 04/01/18 2B PERMIT COMPLIANCE REPORT
NEOSHO WWTP		NON-COMPLIANT, RO CONTACTED CITY 1/3/19 FOR RPT DUE REMINDER. NO EXCEEDANCES SINCE 06/2018.
PACIFIC (SWR)	SAME	
MO0104906		
STATUS/PROGRESS REPORT	RPT 05/01/18	NC 06/01/18 2B PERMIT COMPLIANCE REPORT
CD	001B EFF 03/31/18, 06/30/18	RP 06/30/18 2C RESOLVED PENDING
OAK GROVE WWTF		NON-COMPLIANT, EXPLANATION RESPONSE REC'D. NO EXCEEDANCES SINCE 7/2018.
OAK GROVE (KCR)	NEW	
MO0130371		
E.COLI	001A EFF 06/30/18 - 07/31/18,	NC 07/31/18 2C PERMIT EFFLUENT VIOLATION
PACIFIC WWTP		NON-COMPLIANT, EXP. REC'D - RO WORKING WITH CITY ON UPGRADES.
PACIFIC (SLR)	DIFFERENT	
MO0041131		
TSS	001A CHR 01/31/18 - 03/31/18,	NC 09/30/18 2C CHRONIC EFFLUENT VIOLATION
	05/31/18 - 09/30/18	
BOD	001A CHR 05/31/18 - 08/31/18	NC 08/31/18 2C CHRONIC EFFLUENT VIOLATION
SAVANNAH WWTP		NON-COMPLIANT, RO CONTACTED CITY 1/30/19 FOR REMINDER.
SAVANNAH (KCR)	NEW	
MO0026336		
DMR OVERDUE	SM1A RPT 09/30/18	NC 02/28/18 3D MISSING NITRO. AND PHOS.
DMR OVERDUE	SM2A RPT 09/30/18	NC 02/28/18 3D MISSING HARDNESS

DATE: 1/31/2019

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 07/01/18 TO 09/30/18

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME

VIOLATION STATUS

LOCATION REGION

STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

INSTANCE OF NONCOMPLIANCE

RNC DATE

STATUS DATE

CODE COMMENTS

ANSCHUTZ-MADISON MINE

RESOLVED PENDING, UNDER ENFORCEMENT-CONDUCTING PILOT STUDY AND CONSTRUCTING WETLANDS.

FREDERICKTOWN

(SER)

RESOLVED PENDING

MO0098752

CO

001A CHR 4/30/18 - 6/30/18

RP

06/30/18

2C

RESOLVED PENDING

NI

001A CHR 4/30/18 - 6/30/18

RP

06/30/18

2C

RESOLVED PENDING

CU

001A CHR 4/30/18 - 6/30/18

RP

06/30/18

2C

RESOLVED PENDING

CO

002A CHR 08/31/14 - 12/31/14, 03/31/15

RP

09/30/18

2C

RESOLVED PENDING

05/31/15 - 10/31/15,

12/31/15 - 02/29/16,

06/30/16 - 08/31/16, 10/31/16

12/31/16, 02/28/17 - 06/30/17,

08/31/17, 11/30/17,

01/31/18 - 03/31/18,

07/31/18 - 09/30/18

NI

002A CHR 08/31/14 - 12/31/14, 03/31/15

RP

09/30/18

2C

RESOLVED PENDING

05/31/14 - 10/31/15,

12/31/15 - 03/31/16,

06/30/16 - 08/31/16, 10/31/16,

12/31/16, 02/28/17 - 06/30/17,

08/31/17, 10/31/17 - 11/30/17

01/31/18 - 03/31/18

07/31/18 - 09/30/18

CU

002A CHR 02/28/17 - 04/30/17, 08/31/17

RP

09/30/18

2C

RESOLVED PENDING

04/30/18, 09/30/18

DOE RUN, FLETCHER MINE/MILL

RESOLVED PENDING, RO REC'D EXPLANATION - NO EXCEEDANCES SINCE 05/2018.

CENTERVILLE

(SER)

RESOLVED PENDING

MO0001856

LEAD

001A EFF 03/31/18, 05/31/18

RP

05/31/18

2C

RESOLVED PENDING

DOE RUN, VIBURNUM MINE #35

RESOLVED PENDING, RO REC'D EXPLANATION - NO EXCEEDANCES SINCE 05/2018.

VIBURNUM

(SER)

RESOLVED PENDING

MO0100226

ZN, PB, CU, CD

003A EFF 02/28/18, 05/31/18

RP

05/31/18

2C

RESOLVED PENDING

EAGLE-PICHER TECH.

RESOLVED PENDING, RO REC'D RESP-CAUSE OF 2C'S SUSPECTED FROM STORMWATER - IMPROVEMENTS ONGOING.

JOPLIN

(SWR)

RESOLVED PENDING

MO0002348

ZN

001A CHR 07/31/16, 10/31/16, 02/28/17,

RP

09/30/18

2C

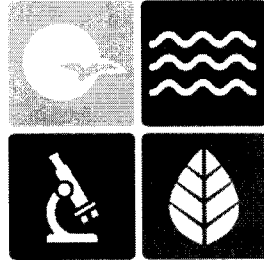
RESOLVED PENDING

04/30/17 - 06/30/17, 08/31/17,

03/31/18, 05/31/18 - 06/30/18

09/30/18

MISSOURI



**NATURAL
RESOURCES**

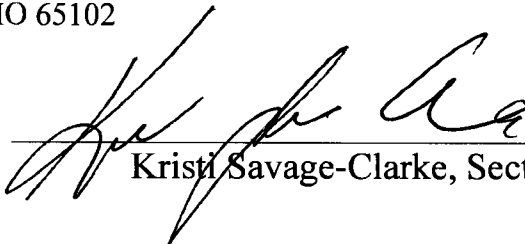
QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES

4th QUARTER CY 2018

**Prepared by the
Missouri Department of Natural Resources
Division of Environmental Quality
Water Protection Program
Water Pollution Control Branch
Compliance and Enforcement Section**

Missouri Department of Natural Resources
P.O. Box 176
Jefferson City, MO 65102

 4-29-19
Kristi Savage-Clarke, Section Chief

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Region

Reporting Period: October - December 2018 (4th Quarter CY 2018)

Preparer's Initials: EMH

		Regions					
		KCR	NER	SER	SLR	SWR	Total
1	Total Number of Permittees	37	18	42	31	31	159
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	3	0	0	0	1	4
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	0	0	0	0	0	0
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	0	0	0	3	1	4
3	Total number of facilities in noncompliance this quarter	6	1	7	3	5	22
4	Compliance rate (%) ((#1- #3)/#1)	83.8	94.4	83.3	90.3	83.9	86.2
5	Facilities in noncompliance, RESOLUTION PENDING	3	1	7	0	3	14
6	Facilities RESOLVED from last quarter	1	0	2	0	2	5
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	4	1	7	3	4	19

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Category

Reporting Period: October - December 2018 (4th Quarter CY 2018)

Preparer's Initials: EMH

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	124	33	2	159
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	4	0	0	4
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	0	0	0	0
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	4	0	0	4
3	Total number of facilities in noncompliance this quarter	17	5	0	22
4	Compliance rate (%) ((#1- #3)/#1)	86.3	84.8	100.0	86.2
5	Facilities in noncompliance, RESOLUTION PENDING	9	5	0	14
6	Facilities RESOLVED from last quarter	4	0	0	4
7	Facilities with two or more violations of the same monthly average permit limitation in the current month period.	14	5	0	19

DATE: 4/29/2019
MAJOR MUNICIPAL
KEY: NC NON-COMPLIANT

REGION 07
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CARUTHERSVILLE WWTF	RESOLVED, EXPLANATION RESPONSE REC'D. NO EXCEEDANCES SINCE 8/2018.
CARUTHERSVILLE (SER)	RESOLVED
MO0095028 \$	
NH3	001A CHR 06/30/18 - 08/31/18 RE 08/31/18 2C RESOLVED
CENTER CREEK WWTF	RESOLVED PENDING, UNDER ENF-AOC FOR ZN BY REDUCING I&I. CP ISSUED 6/5/18 FOR WWTF UPGRADES.
WEBB CITY (SWR)	RESOLVED PENDING
MO0040185 \$	
ZN	001A CHR 06/30/14 - 12/31/18 RP 12/31/18 2C RESOLVED PENDING
CLINTON WWTP	NON-COMPLIANT, RO CONTACTED 2/28/19
WEBB CITY (KCR)	NEW
MO0040185 \$	
DMR OVERDUE	001B RPT 12/31/18 NC 01/31/19 3D MISSING NITRO. PHOS, & O&G
DMR OVERDUE	SM1A RPT 12/31/18 NC 01/31/19 3D MISSING NITRO. & PHOS.
DEXTER EAST LAGOON	RESOLVED PENDING, UNDER ENF-AOC, WWTF UPGRD COMP 03/2017, STILL WORKING W/ ENG TO OP PROPERLY.
DEXTER (SER)	RESOLVED PENDING
MO0023213 \$	
NH3 (AS N)	001A CHR 02/28/17 - 12/31/18 RP 12/31/18 2C RESOLVED PENDING
EUREKA WWTF	NON-COMPLIANT, EXPLANATION RESPONSE REC'D. I&I PROBLEMS - CITY WORKING ON UPGRADES.
EUREKA (SLR)	SAME
MO0039659	
BOD PERCENT RMVL	004A CHR 06/30/18 - 10/31/18, 12/31/18 NC 12/31/18 2C CHRONIC EFFLUENT VIOLATION
EXCELSIOR SPRINGS WWTP	NON-COMPLIANT, EXPLANATION RECEIVED. NO EXCEEDANCES SINCE 11/2018.
EXCELSIOR SPRINGS (KCR)	NEW
MO0028843	
PH	001A CHR 08/31/18 - 11/30/18 NC 11/30/18 2C CHRONIC EFFLUENT VIOLATION
HERCULANEUM WWTP	NON-COMPLIANT, EXPLANATION RESPONSE REC'D.- CITY INVESTIGATING SOURCES OF ZINC. EXCEED IN 3/2019.
HERCULANEUM (SLR)	SAME
MO0027111 \$	
ZN	001B EFF 06/30/18, 09/30/18, 12/31/18 NC 12/31/18 2C PERMIT EFFLUENT VIOLATION
HOLLISTER WWTF	RESOLVED, RO GAVE CITY COMPLIANCE ASSISTNACE. NO EXCEEDANCES SINCE 9/2018.
HOLLISTER (SWR)	RESOLVED
MO0116041	
NH3 (AS N)	001A CHR 04/30/17, 06/30/17 - 07/31/17, RE 09/30/18 2C RESOLVED 05/31/18 - 07/31/18, 09/30/18

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JOPLIN, TURKEY CREEK WWTP JOPLIN (SWR) MO0103349 \$	NON-COMPLIANT, EXPLANATION RESPONSE REC'D.- PLANT UPSET. NO EXCEEDANCES SINCE 12/31/18. NEW						
NH3	004F EFF 08/31/18	NC	08/31/18	2C			PERMIT EFFLUENT VIOLATION
NH3	004H EFF 12/31/18	NC	12/31/18	2C			PERMIT EFFLUENT VIOLATION
KC, BIRMINGHAM WWTP KANSAS CITY (KCR) MO0049531 \$	NON-COMPLIANT, EXPLANATION RESPONSE REC'D. RO PROVIDING COMPLIANCE ASSISTANCE. NEW						
DMR OVERDUE	001B RPT 12/31/18	NC	01/31/19	3D			MISSING CHLORDANE & TTO.
KC, TODD CREEK WWTP KANSAS CITY (KCR) MO0024961	RESOLVED PENDING, EXPLANATION RESPONSE REC'D. NO EXCEEDANCES SINCE 8/2018. RESOLVED PENDING						
CBOD	001A CHR 05/31/18 - 08/31/18	RP	08/31/18	2C			RESOLVED PENDING
KENNETT WWTF KENNETT (SER) MO0028568	RESOLVED PENDING, UNDER ENFORCEMENT - AOC TO UPGRADE FOR BACTERIA AND NH3. 2Cs IN 2&3/2019. RESOLVED PENDING						
ACHIEVE COMPLIANCE WITH LIMITS	SCH 04/27/13	RP	07/27/13	2B			RESOLVED PENDING
NH3 (AS N)	001A CHR 12/31/17 - 04/30/18, 07/31/18, 12/31/18	RP	12/31/18	2C			RESOLVED PENDING
MARSHFIELD WWTF MARSHFIELD (SWR) MO0040843 \$	RESOLVED, NO CN EXCEEDANCES SINCE 06/2018. RESOLVED						
CN	002B EFF 03/31/18, 06/30/18	RE	06/30/18	2C			RESOLVED
MARYVILLE WWTP MARYVILLE (KCR) MO0033286 \$	RESOLVED PENDING, EXPLANATION REC'D - CITY INVEST'G CAUSE & WORKING W/ RO. NO 2Cs SINCE 9/2018. RESOLVED PENDING						
ZN	001B CHR 09/30/17, 12/31/17, 03/31/18, 06/30/18, 9/30/18	RP	09/30/18	2C			RESOLVED PENDING
MOUNT VERNON WWTP MOUNT VERNON (SWR) MO0022381 \$	RESOLVED PENDING, NO EXP. RESP. REC'D, BUT NO EXCEEDANCES SINCE 7/2018. RESOLVED PENDING						
E.COLI	001A EFF 04/30/18, 07/31/18	RP	07/31/18	2C			RESOLVED PENDING

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MOUNTAIN VIEW WWTP RESOLVED, RO WORKING WITH CITY TO ASSIST. LOW SENT 1/23/19. REPORT REC'D.
MOUNTAIN VIEW (SER) RESOLVED

MO0026310 \$
EFFLUENT MONITORING REPORT RPT 03/01/18 RE 04/01/18 2B RESOLVED

NEOSHO WWTP NON-COMPLIANT, LOW SENT 3/11/19 FOR OVERDUE REPORT. NO EXCEEDANCES SINCE 06/2018.
PACIFIC (SWR) SAME

MO0104906
STATUS/PROGRESS REPORT RPT 05/01/18 NC 06/01/18 2B PERMIT COMPLIANCE REPORT
CD 001B EFF 03/31/18, 06/30/18 RE 06/30/18 2C RESOLVED

OAK GROVE WWTF RESOLVED PENDING, EXPLANATION RESPONSE REC'D. NO EXCEEDANCES SINCE 7/2018.
OAK GROVE (KCR) RESOLVED PENDING

MO0130371
E.COLI 001A EFF 06/30/18 - 07/31/18 RP 07/31/18 2C RESOLVED PENDING

PACIFIC WWTP NON-COMPLIANT, EXP. REC'D - RO WORKING WITH CITY ON UPGRADES.
PACIFIC (SLR) SAME

MO0041131
TSS 001A CHR 01/31/18 - 03/31/18, NC 11/30/18 2C CHRONIC EFFLUENT VIOLATION
05/31/18 - 11/30/18
BOD 001A CHR 05/31/18 - 08/31/18, NC 12/31/18 2C CHRONIC EFFLUENT VIOLATION
10/31/18 - 12/31/18

SAVANNAH WWTP RESOLVED, RO CONTACTED CITY 1/30/19 FOR REMINDER.
SAVANNAH (KCR) RESOLVED

MO0026336
DMR OVERDUE SM1A RPT 09/30/18 RE 10/31/18 3D RESOLVED
DMR OVERDUE SM2A RPT 09/30/18 RE 10/31/18 3D RESOLVED

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SIKESTON WWTP

RESOLVED PENDING, UNDER ENF - AOC IN DRAFT.

SIKESTON

(SER)

RESOLVED PENDING

MO0035009 \$

CU

001B CHR 09/30/17, 12/31/17, 03/31/18 RP 12/31/18 2C RESOLVED PENDING
09/30/18, 12/31/18

TRENTON MUNICIPAL UTILITIES WWTF

RESOLVED PENDING, UNDER ENFORCEMENT WITH SA TO ADDRESS E. COLI.

TRENTON

(NER)

RESOLVED PENDING

MO0039748

E. COLI

001A CHR 04/30/14 - 10/31/14, RP 10/31/18 2C RESOLVED PENDING
04/30/15 - 10/31/15,
04/30/16 - 10/31/16,
04/30/17 - 10/31/17,
04/30/18 - 06/30/18,
08/31/18 - 10/31/18

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ANSCHUTZ-MADISON MINE
 FREDERICKTOWN (SER) RESOLVED PENDING, UNDER ENFORCEMENT-CONDUCTING PILOT STUDY AND CONSTRUCTING WETLANDS.
 MO0098752 RESOLVED PENDING

CO 001A CHR 4/30/18 - 6/30/18 RE 06/30/18 2C RESOLVED
 NI 001A CHR 4/30/18 - 6/30/18 RE 06/30/18 2C RESOLVED
 CU 001A CHR 4/30/18 - 6/30/18 RE 06/30/18 2C RESOLVED
 CO 002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 12/31/18 2C RESOLVED PENDING

05/31/15 - 10/31/15,
 12/31/15 - 02/29/16,
 06/30/16 - 08/31/16, 10/31/16
 12/31/16, 02/28/17 - 06/30/17,
 08/31/17, 11/30/17,
 01/31/18 - 03/31/18,
 07/31/18 - 10/31/18, 12/31/18

NI 002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 12/31/18 2C RESOLVED PENDING
 05/31/14 - 10/31/15,
 12/31/15 - 03/31/16,
 06/30/16 - 08/31/16, 10/31/16,
 12/31/16, 02/28/17 - 06/30/17,
 08/31/17, 10/31/17 - 11/30/17
 01/31/18 - 03/31/18
 07/31/18 - 10/31/18, 12/31/18
 CU 002A CHR 02/28/17 - 04/30/17, 08/31/17 RP 09/30/18 2C RESOLVED PENDING
 04/30/18, 09/30/18

DOE RUN, FLETCHER MINE/MILL
 CENTERVILLE (SER) RESOLVED PENDING, RO REC'D EXPLANATION - NO EXCEEDANCES SINCE 05/2018. NEW EXCEEDS IN 2&3/2019.
 MO0001856 RESOLVED PENDING

LEAD 001A EFF 03/31/18, 05/31/18 RP 05/31/18 2C RESOLVED PENDING

DOE RUN, VIBURNUM MINE #35
 VIBURNUM (SER) RESOLVED PENDING, RO REC'D EXPLANATION - NO EXCEEDANCES SINCE 05/2018. NEW EXCEEDS IN 3/2019.
 MO0100226 RESOLVED PENDING

ZN, PB, CU, CD 003A EFF 02/28/18, 05/31/18 RP 05/31/18 2C RESOLVED PENDING

EAGLE-PICHER TECH.
 JOPLIN (SWR) RESOLVED PENDING, CAUSE OF 2C'S SUSPECTED FROM STORMWATER-IMPROVEMENTS ONGOING. NO NEW EXCEEDS.
 MO0002348 RESOLVED PENDING

ZN 001A CHR 07/31/16, 10/31/16, 02/28/17, RP 09/30/18 2C RESOLVED PENDING
 04/30/17 - 06/30/17, 08/31/17,
 03/31/18, 05/31/18 - 06/30/18
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PEA RIDGE RESOURCES

RESOLVED PENDING, UNDER ENF. IN RECEIVERSHIP & BANKRUPTCY COURT. WILL COMPLY W/ NEW PERMIT LIMITS.

SULLIVAN

(SER)

RESOLVED PENDING

MO0000574

SULFATE

001A CHR 01/31/14 - 04/30/16, 06/30/16 RP 06/30/16 2C RESOLVED PENDING